

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

65701 SOUTH WHITTIER SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA FE SPRINGS - NORWALK BLVD.	0.00	5,801.03	5,801.03	8.99	5,810.02
SANTA FE SPRINGS - OIL FIELD	0.00	9,642.87	9,642.87	14.95	9,657.82
SANTA FE SPRINGS - CONSO	0.00	5,162.30	5,162.30	8.00	5,170.30
AGENCY TOTAL	\$0.00	\$20,606.20	\$20,606.20	\$31.94	\$20,638.14
ALLOCATED / DISTRIBUTED			20,606.20	31.94	20,638.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65706 CO. SCH. SERV. FD - SOUTH WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.39	0.39	0.00	0.39
SANTA FE SPRINGS - OIL FIELD	0.00	0.65	0.65	0.00	0.65
SANTA FE SPRINGS - CONSO	0.00	0.35	0.35	0.00	0.35
AGENCY TOTAL	\$0.00	\$1.39	\$1.39	\$0.00	\$1.39
ALLOCATED / DISTRIBUTED			1.39	0.00	1.39
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65720 SO. WHITTIER CHILDREN'S CENTER F.

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA FE SPRINGS - NORWALK BLVD.	0.00	75.80	75.80	0.12	75.92
SANTA FE SPRINGS - OIL FIELD	0.00	126.02	126.02	0.20	126.22
SANTA FE SPRINGS - CONSO	0.00	67.46	67.46	0.10	67.56
AGENCY TOTAL	\$0.00	\$269.28	\$269.28	\$0.42	\$269.70
ALLOCATED / DISTRIBUTED			269.28	0.42	269.70
BALANCE DUE			\$0.00	\$0.00	\$0.00